

## Purchase Order Receipt Listing

Monday, February 13, 2017 8:22:29 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID	PO34926	Receipt Dates from 2/10/2017 to 2/10/2017	All Line Item Types
All Item ID/GL/WOs	All Rec.	Employees	All Currencies	Grouped by Vendor ID

PACKING SLIP		WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES	
Ship To:	Bill To:	DATE: 07-FEB-17	1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,
DART AEROSPACE LTD	DART AEROSPACE LTD	ORDER: 93027805	PURCHASE ORDER: PO34926
1270 ABERDEEN STREET	1270 ABERDEEN STREET	SHIP DATE: 07-FEB-2017	CONTACT NUMBER: 0014005000120
HAWKESBURY, ON, K6A 1K7	HAWKESBURY, ON, K6A 1K7	QTY ORDERED: 8	ORDER DATE: 30-JAN-17
CANADA	Canada	QTY SHIPPED: 8	DELIVERY NAME: 34347706
Telephone - 1 (613) 6325200		QTY BACKORD UOM: FT	
F.O.B.			
		FREIGHT CHARGE COMMENT:	
WAYBILL NUMBER: 14286814570	FREIGHT CARRIER: PUROLATOR COURIER LTD	/	
LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED
1	ACT RD 1.000 BK CP   ACEIRON GP	07-FEB-2017	8
SPECIAL INSTRUCTIONS: C OF C REQUIRED			
REPLACEMENT ORDER			
LOT Numbers: (8 Qty)			

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	ACT RD 1.000 BK CP   ACEIRON GP	07-FEB-2017	8	8	FT

*6/14-02/10*

## RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at [www.sabicpolymershapes.com](http://www.sabicpolymershapes.com). ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS, SERVICES, RECOMMENDATIONS, OR ADVICE FOR ITS OWN PARTICULAR USE. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes' Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.



## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date:

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO34926  
Sales Order No: 93027805  
Manufacturer's Reference: 0001903000  
Our Reference: MTL-105230

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
8 FT.	ACETRON GP BLACK ROD 1" DIA. X 96 IN	6373831 ASTM D6778 POM 0211

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator



Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**  
Sabic Polymershapes - Dorval  
1665 - 55th Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Consignee: 0002000430

**Sold to:**  
SABIC Polymershapes - Dorval  
1665, 55 Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Delivery address: 1A  
Delivery No: 8468035

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black**  
**1 x 96 IN**

Item No: 02100120031  
Lot: 6373831

Qty: 1.00 PC  
Supplied against purchase order number: MTL-105230  
Quadrant Order No: 0001903000

Ship date: 02/03/17

Date of MFG: 01/29/17

DAS  
14  
9-99 17/02/24

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001.  
The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 02/03/17  
DIGITAL SIGNATURE

*Stephanie Marabella*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDELRIUNR1.00  
 DATE 17/02/24

PO / BATCH NO 34921/136805

MATERIAL CERT REC'D Y  
 QUANTITY RECEIVED 81  
 QUANTITY INSPECTED 81  
 QUANTITY REJECTED       

THICKNESS ORDERED 1.00  
 THICKNESS RECEIVED 1.00  
 SHEET SIZE ORDERED         
 SHEET SIZE RECEIVED       

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> N	
CORROSION	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> N	<i>MDELRIU</i>
CORRECT THICKNESS	<input checked="" type="radio"/> N	<i>1.00</i>
PHOTO REQUIRED	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> N	<i>ASTM DL778</i>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> N	<i>HEAT# 6373831</i>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> N	<i>MDELRIUNR1.00</i>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> N	<i>M136805</i>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY <u>14 9-89</u>	SIGNED OFF BY: _____
DATE <u>17/02/24</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PACKING SLIP	
Ship To:	Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA Telephone - 1 (613) 6325200
DATE:	06-FEB-17
ORDER:	93027467
PURCHASE ORDER:	PO34926
FRT TERMS:	Collect Freight
SALES REPRESENTATIVE:	DIXON, WADE
WAYBILL NUMBER:	FREIGHT CARRIER: FEDEX COURIER (GROUND)
	FREIGHT CHARGE COMMENT:

LINE	PART NUMBER / ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	55250104-C ACT SH 1.000 24.00x48.00 NC CP   ACETRON GP	06-FEB-2017	1	0	EA
	SPECIAL INSTRUCTIONS: CUT TO 5 PCS. 4" X 48" (20 FT)				
	LOT Numbers: (1 Qty)				
	CUT SIZE W/ID : 24.00 CUT SIZE L/OD: 48.00				

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectua property right. SABIC is a trademark of SABIC Holding Europe BV.



## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date:

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO34926  
Sales Order No: 93027467  
Manufacturer's Reference: 0001890767  
Our Reference: MTL-105163

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
1 SHT.	ACETRON GP PLATE NATURAL 1" X 24" X 48"	6209874 ASTM D6778 POM 0211

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator



Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**  
Sabic Polymershapes - Dorval  
1665 - 55th Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Consignee: 0002000430

**Sold to:**  
SABIC Polymershapes - Dorval  
1665, 55 Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Delivery address: 1A  
Delivery No: 8390664

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP PLATE NAT  
1 x 24 x 48 IN**

Item No: 02100110124  
Lot: 6209874

Ship date: 01/20/17

Date of MFG: 12/01/16

Qty: 1.00 PC  
Supplied against purchase order number: MTL-105163  
Quadrant Order No: 0001890767

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001.  
The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 01/20/17  
DIGITAL SIGNATURE

A handwritten signature in black ink that reads "Stephanie Marabella".



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO34926**

**Purchase Order Date** 1/12/2017

PO Print Date 1/30/2017

Page Number 1 of 3

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Buyer** Chantal Lavoie

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607  
**Tax Year** N/A 20

**Current assets**

#### **EDP**

**FOB** FCA - (Free Carrier)

Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended
Vendor Part Number						
Line Comments				Promise Date		
Delivery Comments						

1 MUHMWB1.250 UHMWB 1.250 BLACK 2/14/2017 80.00 \$40.00 \$3,200.00  
Yes sf  
2/14/2017

MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC  
THICKNESS - TOLERANCE: +0.020" / NO MINUS

**Line Total:** **\$3,200.00**

2 MDELINR1.000 ✓ Delrin Round Bar 1" color:  
black 1/30/2017 8.00 ✓ \$4.50 \$36.00  
Yes f

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

**Line Total:** **\$36.00**

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34926**

Purchase Order Date 1/12/2017

PO Print Date 1/30/2017

Page Number 2 of 3

**Order From :**

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 800 267 1575

**Buyer** Chantal Lavoie

**Ship To Contact**

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

CAD

**Currency**

FCA - (Free Carrier)

3	MDELINB1.000X04.000	Delrin Bar	1/30/2017	20.00	\$27.10	\$542.00
			Yes	f		
			1/30/2017			

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

COLOR: BLACK

1 PCS OF 1" X 24" X 48" = 8 SF

NOTE: PLEASE CUT 6 PCS TO SIZE 4" WIDE X 4 FT LONG = 24 FT

4	71401-45	PROCUREMENT QUALITY CLAUSES	2/14/2017	1.00	✓	Line Total:  \$0.00	\$542.00
			No				
			2/14/2017				
		Procurement Quality Clauses					
		A005 RIGHT OF ENTRY					
		A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)					
		A026 CERTIFICATION OF MATERIAL CONFORMANCE					
		A040 NOTIFICATION OF QUALITY ESCAPE					
		A041 QUALITY MANAGEMENT SYSTEM					
		A042 DART NOTIFICATION BY SUPPLIER					
		A043 RETENTION OF QUALITY DOCUMENTS					

8/17/2017

Line Total: \$0.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34926**

Purchase Order Date 1/12/2017

PO Print Date 1/30/2017

Page Number 3 of 3

**Order From :**

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 800 267 1575

**Buyer** Chantal Lavoie

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

5	71400-45	MDELRI NR1.000	✓	1/30/2017	1.00	\$36.00	\$36.00
				Yes	Each		
				1/30/2017			

WRONG COLOR SHIP (WHITE)

CL 17/01/130

**Line Total:** \$36.00

**PO Total:** \$3,814.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4

Change Date: 1/30/2017